

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.763/- towards payment of Telephone Bill of Office Telephone No.23452143 of the Principal Secretary to Government, Home Department for the period from 01-08-2009 to 31-08-2009 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1774,

Dated: 16 -10-2009.

Read:

From the B.S.N.L., Hyderabad, Bill dated 25-09-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.763/- (Rupees Seven hundred and Sixty Three only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Office Telephone No. 23452143 of Principal Secretary to Government, Home Department including rental charges for the period from 01-08-2009 to 31-08-2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Utility Payments".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

N.S.SRINIVASA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

PS/PA to officer concerned.

Copy to Home (OP-II-Claims) Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER